GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom) Dept – Estate Office Establishment – Payment of the electricity consumption charges for the period from **May, 2020 to July, 2020** for the Estate Office, Vijayawada located at Flat No.401, R.K. Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada and its service No.6435531315966 – Expenditure of **Rs.372/-** (Rupees Three Hundred and Seventy Two only) – Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1174 Dated: 20-07-2020.

Read the following:

1. G.O.Rt.No.133, G.A (Accom.) Department, dated14.10.2015.
2. G.O.Rt.No.558, G.A (Accom.) Dept, Dt.09-3-2016 read with G.O.Rt.No.738, G.A (Accom.) Det, Dt.31-3-2016.
3. From the Deputy Estate Officer, Amaravati, Vijayawada, Ref. No.137/ E.O. VZA/2018-19/GAD (Accom),dated. 11-06-2020. Ref. No.173/ E.O. VZA/2018-19/GAD (Accom),dated. 07-07-2020.

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O R D E R:-

In pursuance to the orders issued by the Government vide references 1st and 2nd read above, the Deputy Estate Officer, Vijayawada in the letter 3rd read above, has requested the Government for sanction of the electricity consumption charges for an amount of **Rs.372/-** (Rupees Three Hundred and Seventy Two only) for the period from **May, 2020 to July, 2020** for the Estate Office, Vijayawada located at Flat No.401, R.K. Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada and its service No. 6435531315966.

2. Government after careful examination of the proposal, hereby sanction for an amount of **Rs.372/-** (Rupees Three Hundred and Seventy Two only) for the period from **May, 2020 to July, 2020** to the Estate Office, Vijayawada located at Flat No.401, R.K.Kutir, K.L.Rao Nagar, Chittinagar, Vijayawada and its service No.6435531315966, as per the terms and conditions agreed in the lease agreement.

3. The General Administration (Claims. C) Department shall draw and disburse the amount sanctioned in the Para (2) above to the Account of AAO, ERO Town II, APSPDCL Ltd, Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

4. The expenditure shall be debited to the Head of Account "2052 - Secretariat General Services - (092) Other Offices - SH (09) Estate Officer – 130 - Office Expenses 133 - Water and electricity charges".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A.(Claims. C) Department.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Pay & Accounts Officer,Ibrahimpatnam, Vijayawada.
Copy to :
The Assistant Account Officer, ERO Town II, APSPDCL Ltd, Vijayawada.
The P.S. to Prl. Secretary to Govt. (GPM & AR)
The Estate Officer, Vijayawada.
SC/SF (403945).

//FORWARDED::BY ORDER//

SECTION OFFICER